

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rajiv Sinha
Address 3434, Sector 50, Mumbai
PHONE 9473321209
GSTIN 24PPHYE3599P1Z8
PAN ASUZI4402B
Place of Supply Maharastra (24)

Invoice No. 5158
Invoice Date 04-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
HVAC Units	unit	8415	44	30000	10%	132000.00	18%	1188000.00
Fasteners	piece	3110	50	10	10%	50.00	18%	450.00
Ear Protection	piece	4951	20	200	10%	400.00	18%	3600.00
Roofing Sheets	sheet	4765	39	300	10%	1170.00	18%	10530.00
Total								1202580.00

Sub Total 1202580.00
CGST 9% 108232.20
SGST 9% 108232.20
Total Amount #####

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14615620855
Bank Branch IFSC SBIN696TR1